For:

P.O. BOX 905891

PO BOX 8102

Chicago, IL 60680-8102

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



WFOR-TV

1161-411868

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 1 of 8

Account Exec:

SUSAN INKER-PURETZ

Office: WFOR-TV

Contract Num: 1161-55489

10/30/2012-11/05/2012 **Contract Dates:**

Customer Order: Linked Order:

CPE:

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

95 / 101 / 2265

Product Desc: 95/101/2265 OFA 60s ADD

Broadcast airtimes represented are reported to the nearest second.

11/11/2012 12/11/2012 Weekly 10/29/2012-11/11/2012 Net 30 days

Buy	Flight									Tota		
Line	Description	n			Buy Line Dates		мт	WTFSS	Di	ur Spots	Rate	
1	05:00:00-0	5:30:0	0		10/30/2012-11/02	2/2012	. T W	/TF	(60 2	2 400.00	
LUR												
Wee	k Of			MTWTFS	<u>3</u>	Spots Per Week	_	Rate				
10/2	9/2012-11/04/2	2012		.TWTF		2		400.00				
Air D)ate	Day	Air Time	M/G For	Material		_Dur	Rate	Debit	Credi	t Remarks	
		-	05:11:08 AM	101/01/01	OFA12G181H		<u>- 501</u> 60	400.00		Orcar	<u>itemano</u>	
			05:12:46 AM		OFA12G181H		60	400.00		100		
						2/00/0						
2 LUR	06:00:00-0	6:30:0	0		10/30/2012-11/02	2/2012	. I W	/TF		50 1	700.00	
LUK												
Wee	k Of			MTWTFS	3	Spots Per Week		Rate				
	 o. 9/2012-11/04/2	2012		.TWTF	<u>=</u> ,	1	45	700.00		1		
									- 1	0.000		
Air D		-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credi	t Remarks	
10/3	1/2012	we	06:19:50 AM		OFA12G181H		60	700.00				
3	06:30:00-0	7:00:0	0		11/05/2012-11/0	5/2012	М	W.	(50 1	700.00	
LUR					1 . 1							
							1000					
<u>Wee</u>		040		MTWTFS	5	Spots Per Week	-	Rate				
11/0	5/2012-11/11/2	2012		М		1		700.00				
<u>Air D</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credi	<u>Remarks</u>	
11/0	5/2012	Мо	06:52:15 AM		OFA12G181H		60	700.00				
4	04:30:00-0	4:59:0	0		10/30/2012-11/02	2/2012	. T W	/TF	(50 2	2 150.00	
-												

For:

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CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



WFOR-TV

INVOICE

Page 2 of 8

Account Exec:

SUSAN INKER-PURETZ

Office: Contract Num: WFOR-TV 1161-55489

10/30/2012-11/05/2012

Contract Dates: Customer Order:

Linked Order:

/ 101 / 2265

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

> Washington, DC 20007-5108 ATTN:Accounts Payable

CPE: 95

Product Desc: 95/101/2265 OFA 60s ADD

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1161-411868 11/11/2012

Invoice Date: Billing Cycle: Weekly

10/29/2012-11/11/2012 **Billing Period:**

12/11/2012 Net 30 days

y	Flight									Total		
•	Descrip	tion			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate	
We	ek Of			MTWTFS	S	Spots Per Week		Rate				
10/	/29/2012-11/0	4/2012		. T W T F	_	2		150.00				
Air	Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
10/	30/2012	Tu	04:54:02 AM		OFA12G181H		60	150.00				
10/	31/2012	We	04:56:19 AM		OFA12G181H		60	150.00				
5	07:00:00	0-08:00:0	00		10/30/2012-11/02	2/2012	. T W	/TF	60	2	700.00	
LU	R										A.	
We	eek Of			MTWTFS	S	Spots Per Week		Rate_				
	<u>/29/20</u> 12-11/0	4/2012		.TWTF	<u>o</u>	2	:	700.00		- 10		
10/	23/2012 11/0	-1/2012				2		700.00				
Air	Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/	30/2012	Tu	07:58:25 AM		OFA12G181H		60	700.00	1			
10/	31/2012	We	07:58:40 AM		OFA12G181H		60	700.00				
6	08:00:00	0-09:00:0	00		10/30/2012-11/02	2/2012	. T W	VTF	60	1	700.00	
LU	R											
We	eek Of			MTWTFS	9	Spots Per Week		Rate				
	<u>/29/20</u> 12-11/0	4/2012		.TWTF		1		700.00				
10/	23/2012-11/0	4/2012				M /m .		700.00				
Air	Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	7	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/	30/2012	Tu	08:54:01 AM		OFA12G181H		60	700.00				
7	08:00:00	0-09:00:0	00		11/05/2012-11/0	5/2012	М		60	1	700.00	
LU	R											
We	eek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
11/	05/2012-11/1	1/2012		М		1		700.00				
Air	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
11/	05/2012	Мо	08:44:40 AM		OFA12G181H		60	700.00				

For:

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CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



WFOR-TV

1161-411868

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

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Account Exec:

SUSAN INKER-PURETZ

Office: Contract Num:

1161-55489 10/30/2012-11/05/2012

WFOR-TV

Contract Dates: Customer Order:

Linked Order:

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

CPE: 95 / 101 / 2265

Product Desc: 95/101/2265 OFA 60s ADD

Broadcast airtimes represented are reported to the nearest second.

12/11/2012 10/29/2012-11/11/2012 Net 30 days

Buy	Flight				5 11 5 5					_	Total	D	
Line	Descript				Buy Line Dates			TWTFSS		Dur	Spots	Rate	
8 CD	NOON N	IEWS			10/30/2012-11/0	2/2012	. !	WTF		60	2	1,800.00	
CD													
We	ek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate					
10/	29/2012-11/04	4/2012		. T W T F		2		1,800.00					
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	<u>Remarks</u>	
10/	30/2012	Tu	12:25:58 PM		OFA12G181H		60	1,800.00					
10/	31/2012	We	12:20:22 PM		OFA12G181H		60	1,800.00			1		
9	17:00:00)-17:30:(00		10/30/2012-11/0	2/2012	Т	W T F		60	3	2,400.00	
LUI		7 17.00.0			10/00/2012 11/0	2,2012	<u>· · ·</u>					2,100.00	
We	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate	0 0		No.		
10/	29/2012-11/04	4/2012		. T W T F		3	1	2,400.00		M			
Air	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10	<u>Dur</u>	Rate	Debit		Credit	Remarks	
10/	30/2012	Tu	05:22:08 PM		OFA12G181H		60	2,400.00					
10/	31/2012	We	05:13:36 PM		OFA12G181H		60	2,400.00					
11/	01/2012	Th	05:14:06 PM		OFA12G181H		60	2,400.00					
10	17:30:00)-18:00:0	00		10/30/2012-11/0	2/2012	.Т	WTF		60	3	2,400.00	
LUI	R												
						, -							
We	ek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate					
10/	29/2012-11/04	4/2012		.TWTF		3		2,400.00					
<u>Air</u>	Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	Remarks	
10/	30/2012	Tu	05:41:50 PM		OFA12G181H		60	2,400.00					
10/	31/2012	We	05:44:26 PM		OFA12G181H		60	2,400.00					
11/	02/2012	Fr	05:43:04 PM		OFA12G181H		60	2,400.00					
11	18:00:00)-18:30:0	00		10/30/2012-11/0	2/2012	. T	W T F		60	2	2,400.00	
LUI												, -	

For:

With:

P.O. BOX 905891

PO BOX 8102

In Account GMMB, INC.(6441)

Chicago, IL 60680-8102

Washington, DC 20007-5108

ATTN:Accounts Payable

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS

Account Exec: SUSAN INKER-PURETZ

Office: WFOR-TV Contract Num: 1161-55489

10/30/2012-11/05/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: 95 / 101 / 2265

3050 K St NW Ste 100 **Product Desc:** 95/101/2265 OFA 60s ADD

Broadcast airtimes represented are reported to the nearest second.

WFOR-TV

INVOICE

Page 4 of 8

Invoice Num: Invoice Date:

Billing Cycle:

Billing Period:

1161-411868 11/11/2012

Weekly

10/29/2012-11/11/2012



uy	Flight									Total	
ine	Descri	iption			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	10/29/2012-11/	04/2012		. T W T F		2		2,400.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	11/01/2012	Th	05:58:00 PM		OFA12G181H		60	2,400.00			
	11/02/2012	Fr	06:19:37 PM		OFA12G181H		60	2,400.00			
12	NFL TO	ODAY			11/04/2012-11/04	4/2012		S	60	1	4,000.00
	LUR									of W	.,
											A.
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			
	10/29/2012-11/	04/2012		S		1		4,000.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	11/04/2012	Su	11:57:31 AM		OFA12G181H		60	4,000.00		Ser.	
13	NCAA	COLLEG	E FOOTBALL		11/03/2012-11/03	3/2012	A	.S.	60	3	4,500.00
	LURSEC: FLO	ORIDA V.	MISS		200						
					- 1		N	M.			
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			
	10/29/2012-11/	04/2012		S.		2	13000	4,500.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>	10 10	Dur	Rate	<u>Debit</u>	Credit	<u>Remarks</u>
	11/03/2012	Sa				7	60			4,500.00	Preempted
	11/03/2012	Sa	04:20:44 PM		OFA12G181H		60	4,500.00			
	11/03/2012	Sa	07:02:23 PM	11/03/2012	OFA12G181H		60	4,500.00	4,500.00		Makegood in 15:46:43-19:14:46
14	05:30:0	00-06:00:	00		10/30/2012-11/03	3/2012	. T V	VTF	60	3	400.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	10/29/2012-11/	04/2012		. T W T F		3		400.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
	10/31/2012	W۵	05:51:57 AM		OFA12G181H		60	400.00			

For:

P.O. BOX 905891

PO BOX 8102

Chicago, IL 60680-8102

OBAMA FOR AMERICA(178906)

CHARLOTTE, NC 28290-5891

CBS TELEVISION STATIONS

WFOR-TV

1161-411868

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 5 of 8

Account Exec:

SUSAN INKER-PURETZ

Office: WFOR-TV

Contract Num: 1161-55489 10/30/2012-11/05/2012

Contract Dates: Customer Order:

Linked Order:

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

CPE: 95 / 101 / 2265

Product Desc: 95/101/2265 OFA 60s ADD

Broadcast airtimes represented are reported to the nearest second.

11/11/2012 12/11/2012 Weekly 10/29/2012-11/11/2012 Net 30 days

uy	Flight										Total	
ine	Descri	ption			Buy Line Dates		МT	WTFSS		Dur	Spots	Rate
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	Remarks
	11/01/2012	Th	05:52:53 AM		OFA12G181H		60	400.00				
,	11/02/2012	Fr	05:52:33 AM		OFA12G181H		60	400.00				
15	05:30:0	00-06:00:0	00		11/05/2012-11/0	5/2012	М			60	1	400.00
1	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
•	11/05/2012-11/	11/2012		М		1		400.00				
1	Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	-	Credit	<u>Remarks</u>
•	11/05/2012	Мо	05:42:17 AM		OFA12G181H		60	400.00	1000			
16	NCAA	COLLEGE	E FOOTBALL		10/30/2012-11/0	5/2012		S.		60	1	13,000.00
	<u>Week Of</u> 10/29/2012-11/0	04/2012		<u>MTWTFS</u> S.	<u>S</u>	Spots Per Week		Rate 13,000.00	A	. 1		
1	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	Remarks
•	11/03/2012	Sa	08:57:21 PM		OFA12G181H		60	13,000.00				
17	CBS4 I	ELECTIO	N SPECIAL		11/05/2012-11/09	5/2012	М			60	1	3,600.00
_	<u>Week Of</u> 11/05/2012-11/	11/2012		<u>MTWTFS</u> M	<u>S</u>	Spots Per Week		<u>Rate</u> 3,600.00				
1	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	Remarks
•	11/05/2012	Мо	07:28:46 PM		OFA12G181H		60	3,600.00				
18	09:00:0	00-10:00:0	00		11/05/2012-11/0	5/2012	М.			60	1	1,000.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
١	 11/05/2012-11/	11/2012		M		1		1,000.00				
_	11/05/2012-11/											
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>

For:

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



WFOR-TV

1161-411868

10/29/2012-11/11/2012

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 6 of 8

12/11/2012

Net 30 days

Account Exec:

SUSAN INKER-PURETZ

Office: Contract Num: WFOR-TV 1161-55489

10/30/2012-11/05/2012 **Contract Dates:**

Customer Order:

Linked Order:

95 / 101 / 2265

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

PO BOX 8102

Chicago, IL 60680-8102

Washington, DC 20007-5108 ATTN:Accounts Payable

CPE:

Product Desc: 95/101/2265 OFA 60s ADD

Broadcast airtimes represented are reported to the nearest second.

Buy Line 19	Descript	ion									
19					Buy Line Dates		MTV	VTFSS	Dur	Spots	Rate
	05:00:00	-05:30:0	00		11/05/2012-11/05	5/2012	М		60	1	400.00
,	Week Of			MTWTFSS	8	Spots Per Week		Rate			
	 11/05/2012-11/11	/2012		M	_	1	_	400.00			
	A :- D-4-	D	A:- T:	M/O F	Matarial		Dom	Dete	D-L#	ماند	Damada
	Air Date 11/05/2012	-	<u>Air Time</u> 05:24:11 AM	M/G For	Material OFA12G181H		<u>Dur</u> 60	Rate 400.00	Debit	Credit	<u>Remarks</u>
	11/05/2012	IVIO	05:24:11 AM		OFA12G181H		60	400.00			
20	06:59:00	-06:59:0	00		11/01/2012-11/01	1/2012	T		60	1	0.00
	Week Of			MTWTFSS	<u>S</u>	Spots Per Week	-	Rate			
	10/29/2012-11/04	/2012		T		1		0.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks
	11/01/2012	Th	06:59:00 AM		OFA12G181H		60	0.00			
21	07:58:00	07.50.0	20		11/01/2012-11/01	1/2042	т		30	2	0.00
	07:56:00	-07:56:0	50		11/01/2012-11/01	1/2012			30		0.00
,	Week Of			MTWTFSS	3	Spots Per Week		Rate_			
	<u>vvcck 61</u> 10/29/2012-11/04	/2012		T	100	<u> </u>	1	0.00			
					m 1			190			
	Air Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	11/01/2012	Th			v . III		30			0.00	Preempted
	11/01/2012	Th	07:58:25 AM	11/01/2012	OFA12G184H	y ==	30	0.00	0.00		Makegood in 07:00:00-08:00:00
22	09:16:00	-09:16:0	00		11/01/2012-11/01	1/2012	T		30	1	0.00
					7						
1	Week Of			MTWTFSS	<u>S</u>	Spots Per Week	-	Rate			
	10/29/2012-11/04	/2012		T		1		0.00			
	Air Date	Dav	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks
	11/01/2012	Th	, TIIIIQ	0 1 01			<u>- </u>	<u> </u>			Credit

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

For: OBAMA FOR AMERICA(178906)

PO BOX 8102

Chicago, IL 60680-8102

In Account GMMB, INC.(6441)
With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable CBS TELEVISION STATIONS



WFOR-TV

R-TV

_ _ .

INVOICE

Account Exec: SUSAN INKER-PURETZ

Office: WFOR-TV Contract Num: 1161-55489

Contract Dates: 10/30/2012-11/05/2012

Customer Order:

Linked Order:

CPE: 95 / 101 / 2265

Product Desc: 95/101/2265 OFA 60s ADD

Broadcast airtimes represented are reported to the nearest second.

 Invoice Num:
 1161-411868
 Page 7 of 8

 Invoice Date:
 11/11/2012

 Billing Cycle:
 Weekly

 Billing Period:
 10/29/2012-11/11/2012

 Page 7 of 8

 12/11/2012

 Net 30 days

Buy	Flight									Total		
-	_				D Line Detec			T W T F S S	D		D-4-	
Line	Descri	•			Buy Line Dates	2/0.04.0			Dur	Spots	Rate	
23	06:21:0	00-06:21:0	00		11/02/2012-11/02	2/2012		.F	60	1	0.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	10/29/2012-11/	04/2012		F		1		0.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	11/02/2012	Fr	06:21:55 AM		OFA12G181H		60	0.00				
24	07:58:0	00-07:58:0	00		11/02/2012-11/02	2/2012		.F	60	1	0.00	
												,
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	<u> </u>	Rate			A.	
	10/29/2012-11/	04/2012		F		1		0.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	<u>Rate</u>	Debit	Credit	<u>Remarks</u>	
	11/02/2012	Fr	07:58:40 AM		OFA12G181H		60	0.00				
25	12:21:0	0-12:21:0	00		11/02/2012-11/02	2/2012		\F.L	60	1	0.00	
							0.0					
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	: W	Rate				
	10/29/2012-11/	04/2012		F				0.00				
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	11/02/2012	Fr			OFA12G181H		60	0.00				
	Т	otal Spots	<u> </u>	Gross Am	t	Comi	mission Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time		36		60,700.0			9,105.00	51,595.00	4,500.00	4,500.00	0.00	
<u> </u>					97							

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

For: OBAMA FOR AMERICA(178906)

PO BOX 8102

Chicago, IL 60680-8102

In Account GMMB, INC.(6441) 3050 K St NW Ste 100 With: Washington, DC 20007-5108 ATTN:Accounts Payable

CBS TELEVISION © GW



WFOR-TV

Invoice Num: 1161-411868 Invoice Date: 11/11/2012

Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:**

12/11/2012 Net 30 days

INVOICE

Page 8 of 8

Account Exec: SUSAN INKER-PURETZ Office: WFOR-TV

Contract Num: 1161-55489 10/30/2012-11/05/2012

Contract Dates: Customer Order:

Linked Order:

CPE: 95

Product Desc: 95/101/2265 OFA 60s ADD

Broadcast airtimes represented are reported to the nearest second.

/ 101 / 2265



Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WFOR-TV

(305) 591-4444

Gross Billing	60,700.00
Trade Value	0.00
Agency Commission	9,105.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	51,595.00